



# Purchase Order

## PO No. 19030707

Order Date: 11/15/2018

Internal Tracking No.: PR 18385/ PO 19-0001848

**Contractor Info**

Liberty Office Products  
17601909017  
PO Box 630729  
Houston, TX 77263-0729

(800) 460-8900

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

DOLORES STACEY  
TWC  
512-463-9509  
101 E 15TH ST  
RM 154  
AUSTIN TX 78778-0001

**NOTE TO CONTRACTOR: SHIP TO:**

DOLORES STACEY  
TWC  
512-463-9509

101 E 15TH ST  
RM 154  
AUSTIN, TX 78778-0001

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	<a href="mailto:jessica.barcenas@twc.state.tx.us">jessica.barcenas@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61569	61569146550	<b>Clips, Binder, Small, 3/4" Wide, 1 Dozen, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 11/19/2018 MPN: 36550 Manufacturer Name: Business Source	10	Doz	0.23	\$2.30

**Total \$2.30**